



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

41

**RAVALLI COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	14,756,354.24	4,426,906.23	10,329,448.01	1,475,635.41	1,475,635.41
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	946,620.00	283,986.00	662,634.00	94,662.00	94,662.00
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	29,600.00	8,880.00	20,720.00	2,960.00	2,960.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	226,575.92	67,972.77	158,603.15	22,657.59	22,657.59
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	125,684.40	37,705.32	87,979.08	12,568.44	12,568.44



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**RAVALLI COUNTY**

**County Summary**

**District ANB:** EL: 898 HS: 467 K12: 4,777

**County ANB:** EL: 898 HS: 467 K12: 4,516

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	15,200.00	4,560.00	10,640.00	1,520.00
				1,520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,144,671.50	343,401.48	801,270.02	114,467.16
				114,467.16
<b>Special Education (82-3233)</b>				
ENTITLEMENT	355,885.14	106,765.53	249,119.61	35,588.51
				35,588.51
<b>Elementary Payment</b>				232,239.64
<b>High School Payment</b>				146,525.42
<b>K12 Payment</b>				1,342,745.54
<b>Coop Payment</b>				38,548.51
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				1,760,059.11